



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 7**

11201 Renner Boulevard
Lenexa, Kansas 66219

MAR 31 2016

CERTIFIED MAIL

RETURN RECEIPT REQUESTED

Article No.: 7013 3020 0001 1645 9103

Lester Randall
Chairman
Kickapoo Tribe of Kansas
1107 Goldfinch Road
Horton, KS 66439

RE: Kickapoo Tribe of Kansas; NPDES Permit: KS0095192
NPDES Permit: KS0095206

Dear Mr. Randall:

NOTICE OF VIOLATION

This letter is to advise you that the U.S. Environmental Protection Agency, Region 7, has concluded its review of the Discharge Monitoring Reports submitted for the 1st Quarter (October-December 2015). Based on the information provided, we found the following violations:

Outfall	Factor	Value Type	Permitted Value	Value Reported
001-A Trading Post	Solids, suspended percent removal	Minimum	Greater than or equal to 65%	62.3%
001-A Housing Site	Nitrogen, ammonia total	Monthly Average	Less than or equal to 3.48 mg/l	6.6 mg/l

If there is a failure to meet limitations set by your National Pollutant Discharge Elimination System permit, appropriate actions must be taken in order to come into compliance with your NPDES permit, the requirements of the CWA, and the EPA's implementing regulations.

Additionally, the NPDES permit issued requires you to submit a complete DMR quarterly. Information submitted on a DMR is a legal document and the data is entered into a national database maintained by the EPA. Therefore, it is critical to properly complete all aspects of the DMRs to maintain compliance with your NPDES permit.



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If the wastewater treatment facility had no discharge during the time period, please enter an X into the "No Discharge" box on the face of the form. Be sure all blanks are complete, including the signature blanks which are to be signed by an individual that has signature authority, as outlined in the NPDES permit. If no samples were taken but a discharge occurred, a DMR is still required with an explanation of why a sample was not taken.

The EPA reserves the right to pursue enforcement actions on any of the violations listed in this letter. If you have any questions concerning this Notice of Violation, please call Don Hamera at 913-551-7818, or via email at hamera.don@epa.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "Tony Pitruska for", is written over the printed name of Diane L. Huffman.

Diane L. Huffman
Chief, Water Enforcement Branch

cc: Eric Sheets, Director of Environmental Office
Jim Reitz, Environmental Specialist
Lyle Setwyn, HIS